

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dow.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

> IN REPLY PLEASE REFER TO FILE: AE-3

April 15, 2009

TO:

Each Supervisor

FROM: Gail Farber

Director of Public Works

DELEGATION OF AUTHORITY JANUARY THROUGH MARCH 2009

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into Contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000. The Director can also amend consultant Contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction Contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the Contracts.

Attached is a summary of the delegations of authority, including 11 Supplemental Agreements, 22 construction-related orders, 57 change orders, and 111 Job Order The change orders for the LAC+USC Medical Center Contract work orders. Replacement Project will be included in a separate quarterly report.

Each Supervisor April 15, 2009 Page 2

If you have any questions or need additional information, please call me or your staff may contact John Kelly at (626) 458-4012.

CID:mj
P:\aepub\CONTRACTS\Matt\4 DM Quarterly Reports\2009\First Quarter Jan - March\January - March 2009.doc

Attach.

cc: Chief Executive Office (William T Fujioka, Lari Sheehan)

County Counsel Executive Office

D1/12/09 LAC+USC Medical Center Replacement and Post Occupancy Projects - Supplemental Inspector of Record Services D1/12/09 As-Needed Civil and Structural Engineering Consultant Services D1/12/09 County Data Center Project D1/12/09 Long Beach Courthouse Improvement Project D1/12/09 Development of Minimum Standards and Permits for Aeronautical Activities at Los Angeles County Airports Ted Walkins Memorial Park General Improvements	NA NA 5499 5485	SUPP. AGMT.	SUP DIST	col	NSULTANT	AMOUNT
DI/12/09 LAC+USC Medical Center Replacement and Post Occupancy Projects - Supplemental Inspector of Record Services DI/12/09 As-Needed Civil and Structural Engineering Consultant Services DI/14/09 County Data Center Project DI/12/09 Long Beach Courthouse Improvement Project DI/12/09 Development of Minimum Standards and Permits for Aeronautical Activities at Los Angeles County Airports D2/04/09 Ted Walkins Memorial Park General Improvements	NA 5499	8	1.	 		AMOUNT
D1/12/09 As-Needed Civil and Structural Engineering Consultant Services D1/14/09 County Data Center Project D1/12/09 Long Beach Courthouse Emprovement Project D1/12/09 Development of Minimum Standards and Permits for Aeronautical Activities at Los Angeles County Airports D2/04/09 Ted Walkins Memorial Park General Improvements	NA 5499	2				
201/14/09 County Data Center Project 201/21/09 Long Beach Courthouse Improvement Project 201/22/09 Development of Minimum Standards and Permits for Aeronautical Activities at Los Angeles County Airports 22/04/09 Ted Walkins Memorial Park General Improvements	5499	2	1		esign Services	\$75,000.0
01/21/09 Long Beach Courthouse Improvement Project 01/22/09 Development of Minimum Standards and Permits for Aeronautical Activities at Los Angeles County Airports 02/04/09 Ted Walkins Memorial Park General Improvements			1-5	Group, Inc. M. Arthur Ge	ensier Jr. &	\$22.500
01/22/09 Development of Minimum Standards and Permits for Aeronautical Activities at Los Angeles County Airports 2/04/09 Ted Walkins Memorial Park General Improvements	5485		-	Associates		\$0.0
12/04/09 Ted Walkins Memorial Park General Improvements		7	4	GKK Corpor Kimley-Horn	ation and Associates,	\$70,000.0
	NA NA	NA.	1-5	Inc.		\$66,111.0
	6810	3	2	Katherine Sp	oitz Associates, Inc.	\$0.0
22/25/09 As-Needed Architectural Engineering Design and Design Review Services	NA.	2	1-5	GKK Works		\$40,000.0
13/24/09 Lemox Park Pool Building Replacement	6769	2	2	Frank R. We	bb Architects, Inc.	\$24,435.0
13/31/09 LAC+USC Medical Center Replacement Project - Settlement with HOK+LBL Associated Architects for KPFF Consulting Engineering Issues	6550	56	1		ssociated Architects	
	6550	57	4	1		
13/3/109 LACHUSC Medical Center Replacement Project - Settlement with HOK+LBL Associated Architects for ME Engineering Issues LACHUSC Medical Center Replacement Project - Coordination and Review of Numerous Revisions for Electrical and Mechanical Subcontractors			<u>'</u>		ssociated Architects	
3/31/09 Submittals to Office of Statewide Health Planning and Development	6550	58	1	HOK+LBL A	ssociated Architects	\$60,719.
				L	TOTAL	\$508,765.
STRUCTION RELATED ORDERS						1
ATE OF PROJECT	SPEC.#	SUP		CONTRACT	OR	AMOUNT
			·			
11/07/09 New Fire Station 156 - Extension of Bid Due Date	6838	55	NA			^
1/15/09 Job Order Contract 0615 Repair and Refurbishment of County Facilities Contract Acceptance	NA NA	1-5	New Creation Bu	uilders, Inc.		\$65,262.5
M/Z0/09 Peter F. Scharbarum Regional County Park Play/Horse Staging Area - Partial Acceptance of Contract - Job Order Contract Work	6856	4	SBS Corporation	n		\$34,821.8
1/20/09 Peoperbrook Park - Restroom/Parking Lot Improvement Partial Acceptance of Contract - Job Order Contract Work	6883	4	New Creation Bu	uilders, Inc.		\$13.077.
11/22/09 Bob Hope Patriotic Hall General Refurbishment Project Partial Acceptance of Contract - Job Order Contract Work	6801	1	Cal-Pac Enginee	ering Company	y, Inc.	\$4.055.0
1/28/09 Job Order Contract 601 Repair and Refurbishment of County Facilities Contract Acceptance	NA.	1-5	MTM Construction			
	6837	,	MTM Construction			\$127.
1/29/09 Lennox Park Senior Building Expansion Partial Acceptance of Contract - Job Order Contract		_				1
07/02/09 Dr. Richard H. Rioux Memorial Park New Tennis Court Project - Award Construction Contract	6948	5	Malibu Pacific Te		nc.	\$332,400,1
12/03/09 Eastern Avenue Hill and Blanchard Slope Temporary Repairs Partial Acceptance of Contract - Job Order Contract	NA	1	New Creation Bu	uilders, Inc.		\$365.2
2/05/09 Fire Station 71 Modernization/Expansion Project Partial Acceptance of Contract - Job Order Contract	6860	3	MTM Construction	\$1,363.7		
2/10/09 Elford Drain and CDR 524 Acceptance of Contract	NA.	1	Garcia Juarez Construction, Inc.			\$82,261,7
2/10/09 Puddingstone Dam and Reservoir Slope Restoration and Protection Acceptance of Contract	NA_	5	Remedial Civil Constructors, Inc.			\$94,375.7
2/19/09 Santa Monica Courthouse Parking Lot Canony Project Partical Acceptance of Contract - Job Order Contract	6777	3	MTM Construction, Inc.			\$18,447,1
2/26/09 Jesse Owens Park Parking Lot - Acceptance of Contract	6904		FS Construction			\$25.941.5
	6910		New Creation Bu			\$13.819.9
3/04/09 Fire District Privacy and Access Prolect - Fire Station 17 Partial Acceptance of Contract						
3/04/09 Whittier Narrows Recreation Area Leon Lake Fish Pier Project Acceptance of Contract	6840		Faris Constructio			\$54,070.0
3/10/09 Challencer Memorial Youth Center Modular Living Unit Phase II Award Construction Contract	6958	5	C.S. Legacy Construction, Inc.		\$207.219.0	
3/17/09 Eastern Avenue Hill and Blanchard Slope Temporary Repairs Partial Acceptance of Contract - Job Order Contract	_NA	1	New Creation Bu	tion Builders, Inc.		\$2,003.9
0/18/09 Jake Kuredijan Park New Restroom Building Project Acceptance of Contract	6828	5	SBS Corporation	1		\$39,513.4
3/25/09 Camp Kenvon Scudder/Joseph Scott Modular Living Unit Phase II Award Construction Contract	6956	5_	JOHA Constructi	ion, Inc.		\$333,000.0
3/26/09 Job Order Contract 23 Repair and Rehabilitation of County Facilities Contract Acceptance	NA.	1-5	Angeles Contract	tor		\$0.0
3/26/09 Job Order Contract 619 Repair and Rehabilitation of County Facilities Contract Acceptance	NA	1-5	MTM Constructio	on. Inc.		\$0.0
					TOTAL	\$1,322,125,2
STRUCTION CONTRACTS CHANGE ORDERS						
ATE OF				T	NO. OF	
HANGE PROJECT ORDER			C.P. NUMBER	SUP DIST	CHANGE ORDERS	AMOUNT
2/12/09 Whittier Narrows Legg Lake Fish Pier			69511	1	1	\$13,727.0
	Whittier Narrows Legg Lake Fish Pier				,	
3/30/09 2nd District Jesse Owens ADA Restrooms		69631 86755		2	\$12,407.	
1	Enterprise Park Pool Building Replacement				2	\$73,950.6
1/22/09 Enterprise Park Pool Building Replacement	Lawndale Library Bond Act Application				17	\$310,662.0
		Lennox Park Pool Building Replacement			1	-\$2,239.
3/25/09 Lawndale Library Bond Act Application			77544	4	2	\$18,942.0
3/25/09 Lawndale Library Bond Act Application			77514	1	I .	\$34,064.0
3/25/09 Lawndale Library Bond Act Application 3/19/09 Lennox Park Pool Building Replacement			69222	4	2	
S/25/09 Lawndale Library Bond Act Application 3/19/09 Lennox Park Pool Building Replacement 3/04/09 Adventure Park - Walking Path Dockweller Youth Center				5	2	
S/25/09 Lawndale Library Bond Act Application 3/19/09 Lennox Park Pool Building Replacement 3/04/09 Adventure Park - Walking Path 2/12/09 Dockweller Youth Center 3/03/09 Acton/Agua Dufce Library			69222 77453	5	1	\$10,443.0
S/26/09 Lawndake Library Bond Act Application 3/19/09 Lennox Park Pool Building Replacement 3/04/09 Adventure Park - Walking Path 2/12/09 Actor/Agua Dufce Library 3/02/09 Fire Station 108 - Santa Clarita			69222 77453 70964	5	1 16	\$10,443.0 \$118.516.6
S/26/09 Lawndake Library Bond Act Application 3/04/09 Lenrox Park Pool Building Reptacement 3/04/09 Adventure Park - Walking Path 2/12/09 Dockweller Youth Center 3/03/09 Fire Station 108 - Santa Clarita 3/06/09 Fire Station 136 - Paimdale			69222 77453 70964 70962	5 5 5	1 16 5	\$10,443.0 \$118.516.6 \$74,225.0
S/26/09 Lawndake Library Bond Act Application 3/19/09 Lennox Park Pool Building Replacement 3/04/09 Adventure Park - Walking Path 2/12/09 Actor/Agua Dufce Library 3/02/09 Fire Station 108 - Santa Clarita			69222 77453 70964	5	1 16	\$10,443.0 \$118.516.6 \$74,225.0 \$31,026.0

TOTAL

\$703,043.42

Note			Work Order	101.5 to 101.5 To 101.5	
27,75/90 MLK HAWCHES BLOG - UNITY DIFFA - EXTEND LEASE TEND MIDDLAR OFFICE 695-001-10 2 55.397-03	NTP Date	JOC 0605 - MLK - Angeles Contractor		SUP DIST	AMOUNT
102/26/09 MLK HAWKINS BLDS - MACC- UTIL INFRA URGADES 605-006.02 2 5994,992.03 207/26/09 CREDIT UNIT 505-006.02 107AL 599,261.69 102 6068 MLK - Angeles Contractor 505-006.02 107AL 599,261.69 NTP Date 10C 0608 MLK - Angeles Contractor 506-001.09 107AL 519,261.69 NTP Date 10C 0608 MLK - Angeles Contractor 506-001.09 107AL 519,757.68 NTP Date 10C 0609 FILLS MECRODE PERSONNES 506-001.09 107AL 513,759.65 NTP Date 10C 0610 - MLK - MacKone Development 509-004.16 1 58,375.96 NTP Date 10C 0610 - MLK - MacKone Development 509-004.16 1 58,375.96 NTP Date 10C 0613 - HUCLA - NTM Construction 509-004.16 1 52,175.12 NTP Date 10C 0613 - HUCLA - NTM Construction 509-004.16 1 52,175.12 NTP Date 10C 0613 - HUCLA - NTM Construction 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 1 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.16 52,175.12 NTP Date 10C 0709 Angeles Contractor 509-004.	1. 一种条件的第三			2	¢10.702.40
0.00					
TOTAL \$69,261.69	02/26/09				
NTP Date	02/26/09	CREDIT UNIT	003-000.02		
MICK MACC HUI Ist FLR-RFI's in Area K 606-001.99 2 31,376.68				IOIAL	-\$09,201.09
MICK MACC HUI Ist FLR-RFI's in Area K 606-001.99 2 31,376.68	2 S 40 S Section		Work Order	25-75305575 TV	
MICK MACC HUI Ist FLR-RFI's in Area K 606-001.99 2 31,376.68	NTP Date	JOC 0606 - MLK - Angeles Contractor	The same and the same of the same of the same	SUP DIST	AMOUNT
NTP Date		MLK MACC HUT 1ct FLD DETIC in Arga K		7	to a deposit of Data by the Co., No. 14
NTP Date	02/26/09	MER MACC HOT 1St PER-RF1 S III AFEB R	000 001.03		
NTP Date 10C 0003 MLS Maccore Development Number SUP DIST ABOUNT					ψ52/5/ 0.00
NTP Date 10C 0003 MLS Maccore Development Number SUP DIST ABOUNT	11/2 11/2 2014 (2014)		World Orders	STANKER STANK	100
CENTRAL PLANT CHILLER NO. 4 ANCHORAGES 609-004.16 1 \$9,375.96	NTP Date	JOC 0609 - MLK Mackone Development	The second of th	SUP DIST	AMOUNT
NTP Date JOC 0610 - MLK - MacKone Development Work Order SUP DIST AMOUNT	02/02/00	The state of the s		1	A Committee of the Comm
NTP Date JOC 0610 - MLK - Mackone Development Number SUP DIST AMOUNT	02/03/09	CENTRAL PLANT CHIELER NO. 4 ARCHORAGES	003 00 1110		
Number 10C 0610 - MtK - Mackone Development Number 10C 0610 - MtK - Mackone Development Number 10C 0610 - MtK - Mackone Development 10C 0610 - MtK -					40/0.000
Number 10C 0610 - MtK - Mackone Development Number SUP DIST AMOUNT	The second second		Work Order	Action Company and	ES NO STORY
Agricology	NTP Date	JOC 0610 - MLK - Mackone Development		SUP DIST	* AMOUNT
NTP Date	03/00/00	Pancho Los Amigos - National Rehabilitation center		4	\$2,176,12
NTP Date 10C 0613 - HUCLA NTM Construction Number	03/09/09	Rancho Los Arrigos Rational Renabilitation center	010 002.03	· · · · · · · · · · · · · · · · · · ·	
Number 10C 0613 - HUCLA : MTM_Construction Number SUP DIST AMOUNT					42/2/0122
Number 10C 0613 - HUCLA : MTM_Construction Number SUP DIST AMOUNT	Pur let again migra and 194		Work Order	10 Post 12 12 12 12 12 12 12 12 12 12 12 12 12	A
Harbor UCLA Med Center Elevator Renovation- Install double doors on 2nd floor lobby area and upgrade elevator disco 613-002.11 2 \$10,711.54	NTP Date	JOC 0613 - HUCLA - MTM Construction		SUP DIST	AMOUNT
102/23/19 lobby area and upgrade elevator disco	3 4 9 1 4 6 1 5 7 5	Harbor LICLA Mod Contar Florator Penovation, Install double doors on 2nd floor	CORP. IVAIIIDE	Constitution of the contract o	to the Care of the County State Reserved
Harbor UCLA Med Center Elevator Renovation-Install double doors on 2nd floor 613-002.12 2 \$27,609.20 1014 \$38,320.74	02/22/00		613-002 11	2	\$10.711.54
O1/22/09 Iobby area and upgrade elevator disco 613-002.12 2 \$27,609.20 TOTAL \$38,320.74 TOTAL \$38,038.99 TOTAL \$349,038.99 TOTAL \$349,038.	02/23/09		013 002.11		410//11/51
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NTP Date IOC 712 New Creation Builders Work Order SUP DIST AMOUNT	sa sa dawa kabadaka		Work Order	STATE OF THE STATE OF	23. A. C.
NTP Date	NTP Date	JOC 0706 Angeles Contractor		SUP DIST.	AMOUNT
NTP Date	02/16/00	Long Boach Courthouse PHASE IT ADDITIONAL WORK		4	\$349 038 99
NTP Date 10C 711 MTM Construction. Work Order SUP DIST AMOUNT	03/16/09	Long Beach Countriouse Phase II ADDITIONAL WORK	700 002.03		
101/12/09					1 40 10/000100
101/12/09	Lagran exercise i		Work Orders	in a second second	il and the second
172/09	NTP Date	JOC 711: MTM Construction		SUP DIST	AMOUNT
33/05/09	01/12/00	というとは、10mmには、		5	\$23,972,99
O3/24/09		Hart Regional Park Animal Pen - Additional Steel Tube Fence			
10/29/09					
OZ/11/09 El Cariso Park Pool Bidg Imprv - RFIs 64 through 200 & ASIs 11 through 711-009.06 3 \$203,834.92					
NTP Date JOC 712 - New Creation Bullders Work Order SUP DIST: AMOUNT		FI Cariso Park Pool Bldg Impry - RFIs 64 through 200 & ASIs 11 through	711-009.06	3	\$203,834.92
NTP Date JOC 712 - New Creation Builders Work Order Number SUP DIST AMOUNT		El Cariso Park Pool Bldg Impry - RFIs 200 through 225 & ASI-27		3	\$13,232.55
Number Ot 712 New Greaton Sunday Sunday Ot 712 New Greaton Sunday Ot 712 New Greaton Ot 714 Nackone Development Ot 712 New Greaton Ot 714 New Greaton Ot 715 New Greaton Ot 71	02/11/03			TOTAL	\$287,520.56
Number Ot 712 New Greaton Sunday Sunday Ot 712 New Greaton Sunday Ot 712 New Greaton Ot 714 Nackone Development Ot 712 New Greaton Ot 714 New Greaton Ot 715 New Greaton Ot 71					
Number Ot 712 New Greaton Sunday Sunday Ot 712 New Greaton Sunday Ot 712 New Greaton Ot 714 Nackone Development Ot 712 New Greaton Ot 714 New Greaton Ot 715 New Greaton Ot 71	CORNER MARK		Work Order	第一条条	
NTP Date JOC 715 Mackone Development Work Order SUP DIST AMOUNT	NTP Date	JOC 712 - New Creation Builders	Number	SUP DIST	TAMOUN I
NTP Date JOC-714 Mackone Development Work Order SUP DIST AMOUNT	01/27/09	Fire Station No. 17 - Additional Work		4	\$9,057.70
02/05/09 HUCLA SE - usp 797 - above ceiling investigation 714-004.05 2 \$1,481.74 03/23/09 HUCLA SB1953 - Shearwall 7 Plumbing Reroute 714-005.04 2 \$43,165.83 01/20/09 Conduit Bank PCDC 714-010.01 2 \$22,664.52 NTP Date JOC 715 Mackone Development Number SUP DIST AMOUNT 03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42				TOTAL	
02/05/09 HUCLA SE - usp 797 - above ceiling investigation 714-004.05 2 \$1,481.74 03/23/09 HUCLA SB1953 - Shearwall 7 Plumbing Reroute 714-005.04 2 \$43,165.83 01/20/09 Conduit Bank PCDC 714-010.01 2 \$22,664.52 TOTAL \$67,312.09 NTP Date JOC 715 Mackone Development Number SUP DIST AMOUNT 03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42					
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O1/20/09 Conduit Bank PCDC 714-010.01 2 \$22,664.52 NTP Date JOC 715 Mackone Development Work Order Number SUP DIST AMOUNT 03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42					
NTP Date 30C 7.15 Mackone Development Work Order 03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.12 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42			714-010.01		
03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42				TOTAL	\$67,312.09
03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42					
03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42	NEDS	10C 71 F 10 C T T T T T T T T T T T T T T T T T T		CITE NICT	TAUOMA
03/23/09 Harbor UCLA SB1953 - 5w icu Egress Doors 715-002.08 2 \$18,504.95 02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42	NIP Date	JOGATO - Lackous Develobilient		374 713	在。在2000年的经验是2000年1200年1200年1200日
02/17/09 Harbor UCLA SB1953 - 5w icu Float Floors 715-002.10 2 \$23,226.68 03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42	03/23/09	Harbor UCLA SB1953- 5w icu Egress Doors			
03/02/09 HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops 715-002.12 2 \$14,890.35 03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42		Harbor UCLA SB1953- 5w icu Float Floors			
03/19/09 HUCLA SB1953 - 5W-ICU: Panel Boards 715-002.13 2 \$4,846.06 03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42		HUCLA SB1953 - 5W-ICU: Nurse Station Counter Tops			
03/19/09 HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down 715-002.14 2 \$39,100.80 01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42		HUCLA SB1953 - 5W-ICU: Panel Boards			
01/26/09 Roosevelt Park Pool - Security and Bird Remedy 715-004.01 2 \$17,398.42		HUCLA SB1953 - 5W-ICU: Medical Gas Shut-down			
TOTAL \$117,967.26	01/26/00		715-004-01	1 2	1 #17 200 42
	01/20/09	Rooseveit Park Pool - Security and Bird Remedy	713-004.01		

NTP Date 100 717 Mackone Development 100 717 Mackone Development 100 717 Mackone Development 100 Macko	Work Order	SUP DIST	AMOUNT
	717-007.05	5	\$9,902.22
10/27/08 OVMC Emergency Services Expansion - construction Trailer remodel 12/22/08 OVMC Emergency Services Expansion - Decontamination tank	717-007.05	5	\$44,406.89
01/12/09 OVMC Emergency Services Expansion - Electrical Ductbank	717-007.07	5	\$136,950.22
02/03/09 OVMC Emergency Services Expansion - Electrical Buctodink 02/03/09 OVMC Emergency Services Expansion - Electrical work due to AMC	717-007.08	5	\$18,942.50
02/09/09 OVMC Emergency Services Expansion - Emergency Work	717-007.09	5	\$11,959.95
01/27/09 OVMC Emergency Services Expansion - Emergency Work	717-007.10	5	\$20,179.71
01/27/09 OVMC Emergency Services Expansion - Emergency Work	717-007.11	5	\$22,273.27
02/03/09 OVMC Emergency Services Expansion - Reroute electrical and generator	717-007.12	5	\$55,938.67
02/03/09 OVMC Emergency Services Expansion - Fencing and lighting	717-007.13	5	\$7,179.61
02/03/09 OVMC Emergency Services Expansion - additional Services	717-007.14	5	\$12,079.28
02/03/09 OVMC Emergency Services Expansion - data cable	717-007.15	5	\$3,536.31
02/24/09 OVMC Emergency Services Expansion - addition excavation	717-007.16	5	\$122,597.24
03/05/09 OVMC Emergency Services Expansion - fire alarm wiring	717-007.17	5	\$4,624.66
03/05/09 OVMC Emergency Services Expansion - Site Work	717-007.18	5	\$30,808.35
03/12/09 OVMC Emergency Services Expansion - Shaker Plates	717-007.19	5	\$15,709.44
		TOTAL	\$517,088.32
	Work Order	Section Control	
NTP Date JOC 718 - Mackone Development.	Work Order Number	SUP DIST	AMOUNT
02/10/09 Harbor UCLA SB1953- Labor/Delivery: Existing Clg. Conditions	718-001.03	2	\$41,080.46
01/20/09 HUCLA SE- Site Fire Water Line- Rental Extensions	718-005.02	2	\$4,578.61
03/19/09 HUCLA SE- Site Fire Water Line- Rental Extensions	718-005.03	2	\$4,383.11
03/30/09 HUCLA SE- Site Fire Water Line- Rental fence/trench plates	718-005.04	2	\$3,624.57
		TOTAL	\$53,666.75
	IX WARE OF JAK	* 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
NTP Date JOC 7/19 MTM Construction	. Work Order W Number	SUP DIST	AMOUNT
03/05/09 MDA COURTHOUSE - Additional Work	719-006.01	5	28,045.05
		TOTAL	\$28,045.05
NTP Date 10G-720-1MTM Construction	Work Order Number	CUP DIST	
NTP Date 10C 720 = MTM Construction		130 P 13 W	AMOUNT
03/19/09 Lennox Park Pool - Additional Work	720-002.11	2	\$1,099.11
03/19/09 Lennox Park Pool - Additional Work	720-002.12	2	\$28,759.07
		TOTAL	\$29,858.18
NTP Date JOG726 New Greations Builders	Work Order Number	SUD DIST	AMOUNT
,一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Number Number	FURPHIE	Schalburg Befehre Brahill den femilie an eller heit
03/19/09 MLK Central Sterile Remodel Project - Change Voltage Center	726-002.07	2	\$103,228.60
		TOTAL	\$103,228.60
NTP Date JOG 801. ACE Engineering.	Work Ordert	CUP DICT	AMOUNT
		_	
03/19/09 Harbor UCLA SB1953 - Nuclear Medicine	801-001.00	2	\$424,094.01
03/26/09 Harbor UCLA SB1953 - Interior Signage D9	801-003.00	2	\$7,082.51
03/04/09 MLK MACC OR - MODIFY DOOR HARDWARE FOR FAIL SAFE	801-012.00	2	\$7,922.72
02/26/09 MLK HAWKINS-2ND FLR PSYCH UNITS-TWO DOORS IN UNIT C	801-013.00	2	\$6,713.10
03/18/09 OVMC USP 797 - Panel Reading	801-016.00	5	\$4,276.00
04/06/09 OVMC - Duct Cleaning	801-017.00	5	\$490,027.87
		TOTAL	\$940,116.21
NTP Date 10G 802 - ACE Engineering.	- Work Order	SUP DIST	AMOUNT :
	Number		
03/18/09 Harbor UCLA SB1953 - Tylst	802-002.00	2 TOTAL	\$36,613.38
		TOTAL	\$36,613.38
NTP Date JOC 804: Angeles Contractor	: Work Order	SUP DIST	AMOUNT
	Mumber **		
02/05/09 Hubert H. Humphrey Upgrade Remodel Project - Additional Work		2 TOTAL	\$42,272.35 \$42,272.35
		LIOTAL	344,272,33

NTP Date	JOG 806 SMTM Construction S	Work Order	SUPIDIST	* WWOINL
02/09/09	LAC+USC Medical Center - 124 Evac Maps with Inserts	806-009.01	1	\$6,164.00
02/09/09	LAC+USC Medical Center - Vinyl Letter Signs	806-009.02	1	\$5,577.50
02/09/09	LAC+USC Medical Center - Extra Signs	806-009.03	1	\$1,029.63
	Fire Station 103	806-015.00	11	\$291,658.14
03/18/09	South Gate Traffic Management Center - Construction	806-018.00	1	\$143,730.32
	Fire Station 114	806-027.00	5	\$245,972.85
	DPW HQ - Annex Boiler	806-031.00	5	\$31,192.79
01/26/09	DPW HQ - Trash Compactor	806-032.00	5	\$23,608.39
03/05/09	DPW HQ - Trash Compactor - Additional Cost	806-032.01	5	\$1,610.00
02/10/09	LAC+USC Medical Center - Street Light ICA	806-042.01	1	\$1,955.00
03/03/09	LAC+USC Medical Center - Traffic Light Relocation-DWP	806-042.02	1	\$805.00
02/11/09	LAC+USC Medical Center -IPT Dock Control Room	806-043.00	1	\$1,602.42
02/09/09	LAC+USC Medical Center -IR01 Blood Irradiator	806-044.00	1	\$4,925.32
	LAC+USC Medical Center -Theraphy room door	806-045.00	1	\$6,504.25
02/03/09	LAC+USC Medical Center -4 Railings	806-046.00	1	\$8,492.56
02/09/09	LAC+USC Medical Center -D&T Duck Work	806-049.00	1	\$14,640.15
03/03/09	LAC+USC Medical Center -Sterilizer Exhaust	806-050.00	1	\$53,347.92
03/05/09	LAC+USC Medical Center -Helipad Exhaust Fumes	806-052.00	1	\$12,500.50
03/18/09	LAC+USC Medical Center -Helipad Problems with Exhaust Fumes	806-052.01	1	\$12,512.00
03/30/09	LAC+USC Medical Center -Helipad Fume Diagnosis	806-052.02	11	\$24,483.50
03/19/09	LAC+USC Medical Center -Sterilizer Exhaust System Work	806-053.00	1	\$5,260.80
			TOTAL	\$897,573.04
- X 3.34		Work Orden	ASHID: DUST:	ं ग्राह्माहाराय
NTP Date	JOE 807 : MTM-Construction	Number	150 P. 12 P.	A CALL OF THE SECOND
03/18/09	Harbor UCLA Temporary Chillers	807-005.00	2	\$161,934.03
03/18/09	Harbor UCLA Temporary Chillers	807-005.01	2	\$45,229.50
00,10,00	CCTV-Y0TV0809C	807-008.00	4,5	\$697,746.97
01/15/09	CCTV VOT (0800D	807-009.00	2,4,5	\$720,647.72
01/15/09	ICC 1 V-1U 1 VUOUDD			\$4,015.31
01/15/09 01/15/09	Lawndale Library Site concrete	807-011.00	2	34,013.31
01/15/09 01/15/09 02/02/09	Lawndale Library Site concrete	807-011.00 807-012.00	5	\$6,672.41
01/15/09 01/15/09 02/02/09 03/30/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center			\$6,672.41 \$8,644.58
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center 10C-308 - New Greation-Builders	807-012.00 807-015.00 Work Order	5 4 TOTAL	\$6,672.41 \$8,644.58 \$1,644,890.52
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Date:	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center 10G-308 New Greation Builders Eastern Hill Slope-Storm drain repair	807-012.00 807-015.00 "Work Order Number 808-004.04	5 4 TOTAL	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNTE \$20,039.60
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Date 02/05/09 03/24/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center	807-012.00 807-015.00 "Work Order Number 808-004.04 808-004.05	5 4 TOTAL SUP DISTA	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNTE \$20,039.60 \$5,270.80
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Dates 02/05/09 03/24/09 01/21/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center 106-308 - New Greation Builders Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations	807-012.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-006.00	5 4 TOTAL SUP DISTE 1 1 1 3	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNTS \$20,039.60 \$5,270.80 \$134,534.62
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Dates 02/05/09 03/24/09 01/21/09 02/23/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center PIOC-308 - New Creation Builders Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank	807-012.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-006.00 808-008.03	5 4 TOTAL SUP DIST	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNTE \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Dates 02/05/09 03/24/09 01/21/09 02/23/09 03/17/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center 106-308 - New Greation Buildes Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank Eaton Yard Warehouse Building - Contaminated Soil	807-012.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-006.00 808-008.03 808-008.04	5 4 TOTAL SUP DISTA 1 1 3 5	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNTE \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Dates 02/05/09 03/24/09 01/21/09 02/23/09 03/17/09 02/25/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center 10C-808 New Greation Buildes Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank Eaton Yard Warehouse Building - Contaminated Soil Fisher Ave. Drain	807-012.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-006.00 808-008.03 808-008.04 808-009.00	5 4 TOTAL SUP DIST 1 1 3 5 5	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNTE \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 *NTP Date: 02/05/09 03/24/09 01/21/09 02/23/09 03/17/09 02/25/09 02/12/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center 106-308 New Greation Builders Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank Eaton Yard Warehouse Building - Contaminated Soil Fisher Ave. Drain San Gabriel Canyon Spreading Grounds	807-012.00 807-015.00 Work Order Number 808-004.04 808-006.00 808-008.03 808-008.03 808-009.00 808-011.00	5 4 TOTAL SUP DIST 1 1 3 5 5 5	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNT \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59 \$8,970.00
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 *NTP Date: 02/05/09 03/24/09 01/21/09 02/23/09 03/17/09 02/25/09 02/12/09 02/25/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center 106-308 New Greation Builders Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank Eaton Yard Warehouse Building - Contaminated Soil Fisher Ave. Drain San Gabriel Canyon Spreading Grounds LAC+USC Med Center Water Intrusion Report	807-012.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-006.00 808-008.03 808-008.04 808-009.00 808-011.00 808-012.00	5 4 TOTAL SUP DIST 1 1 3 5 5 5 1 1	\$6,672.41 \$8,644.58 \$1,644,890.52 \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59 \$8,970.00 \$30,699.79
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Date 02/05/09 03/24/09 01/21/09 02/23/09 02/25/09 02/25/09 02/25/09 03/30/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center JOG-308 New Creation Builders Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank Eaton Yard Warehouse Building - Contaminated Soil Fisher Ave. Drain San Gabriel Canyon Spreading Grounds LAC+USC Med Center Water Intrusion Report LAC+USC Med Center- Printer, Mammography, & Seismic Anchorage	807-012.00 807-015.00 Work Order Numbers 808-004.04 808-004.05 808-006.00 808-008.03 808-008.04 808-009.00 808-011.00 808-012.00 808-015.00	5 4 TOTAL SUP DIST 1 1 3 5 5 5 1 1 1	\$6,672.41 \$8,644.58 \$1,644,890.52 \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59 \$8,970.00 \$30,699.79 \$56,641.81
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 02/05/09 02/05/09 03/24/09 01/21/09 02/23/09 02/25/09 02/25/09 03/30/09 03/30/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center JOG-308 New Creation Builders Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank Eaton Yard Warehouse Building - Contaminated Soil Fisher Ave. Drain San Gabriel Canyon Spreading Grounds LAC+USC Med Center Water Intrusion Report LAC+USC Med Center- Printer, Mammography, & Seismic Anchorage LAC+USC Med Center- Sonic Cleaners & Selsmic Anchorage	807-012.00 807-015.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-006.00 808-008.03 808-008.03 808-09.00 808-011.00 808-012.00 808-015.00 808-016.00	5 4 TOTAL \$50P DIST 1 1 3 5 5 5 1 1 1 1	\$6,672.41 \$8,644.58 \$1,644,890.52 AMOUNT \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59 \$8,970.00 \$30,699.79 \$56,641.81 \$2,796.34
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Date 02/05/09 03/24/09 01/21/09 02/23/09 03/17/09 02/25/09 02/25/09 02/25/09 03/30/09 03/30/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center	807-012.00 807-015.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-008.03 808-008.04 808-09.00 808-011.00 808-015.00 808-015.00 808-016.00 808-017.00	5 4 TOTAL \$\$\frac{1}{2}\$\$1 1 1 3 5 5 5 1 1 1 1 1 1	\$6,672.41 \$8,644.58 \$1,644,890.52 \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59 \$8,970.00 \$30,699.79 \$56,641.81 \$2,796.34 \$79,685.19
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Date 02/05/09 03/24/09 01/21/09 02/23/09 02/25/09 02/25/09 02/25/09 03/30/09 03/30/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center JOG-308 New Creation Builders Eastern Hill Slope-Storm drain repair Eastern Avenue Hill Blanchard Slope- Additional Cover Venice Life Guard Stations Eaton Yard Warehouse Building - Underground Tank Eaton Yard Warehouse Building - Contaminated Soil Fisher Ave. Drain San Gabriel Canyon Spreading Grounds LAC+USC Med Center Water Intrusion Report LAC+USC Med Center- Printer, Mammography, & Seismic Anchorage LAC+USC Med Center- Sonic Cleaners & Selsmic Anchorage	807-012.00 807-015.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-006.00 808-008.03 808-008.03 808-09.00 808-011.00 808-012.00 808-015.00 808-016.00	5 4 TOTAL 1 1 1 3 5 5 1 1 1 1 1 1 1 1	\$6,672.41 \$8,644.58 \$1,644,890.52 \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59 \$8,970.00 \$30,699.79 \$56,641.81 \$2,796.34 \$79,685.19 \$2,540.60
01/15/09 01/15/09 02/02/09 03/30/09 03/16/09 NTP Date 02/05/09 03/24/09 01/21/09 02/23/09 03/17/09 02/25/09 02/25/09 03/30/09 03/30/09	Lawndale Library Site concrete RD 514 - La Cresenta Road Yard A/C LA County Data Center	807-012.00 807-015.00 807-015.00 Work Order Number 808-004.04 808-004.05 808-008.03 808-008.04 808-09.00 808-011.00 808-015.00 808-015.00 808-016.00 808-017.00	5 4 TOTAL SUP DIST 1 1 3 5 5 1 1 1 1 1 1 1 1	\$6,672.41 \$8,644.58 \$1,644,890.52 \$20,039.60 \$5,270.80 \$134,534.62 \$10,925.00 \$4,508.00 \$71,439.59 \$8,970.00 \$30,699.79 \$56,641.81 \$2,796.34 \$79,685.19 \$2,540.60 \$428,051.34
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NTP Date	JOG 81:1.2/New Creation Builders	Work Order	SUP DIST	AMOUNT
	Dockweiler Beach Tenant Improvements	811-001.00	4	\$50,225.58
	Pasadena Superior Court EQ Repairs	811-002.00	5	\$1,777,075.98
	Pasadena Superior Court EQ Repairs -ADA Work	811-002.01	5	\$59,355.76
	Brackett Field	811-004.00	1	\$99,824.34
32,30,03	<u> </u>	•	TOTAL	\$1,986,481.66

NTP Date	JOC 812 MTM Construction	Work Order Number	SUP DIST	AMOUNT
03/10/09 San Dima	s Dam (DO's Homes) - Abatement & Demo	812-001.01	5	\$37,882.01
02/03/09 Harbor UC	CLA - Asbestos & Lead Survey	812-003.00	2	\$2,161.92
			TOTAL	\$40,043.93